Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. **First & Final** (For Other Works) Date.....2018

Division: **Byatarayanapura** Sub-Division: **Kodigehalli Sub Division**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional **Work Code: 008-18-000064**

Schedule Docket No. Head of Account: **P1771 Zone Works - POW Works** Est.Cost: ₹5.00 Lakhs D.R.No. :

Name of Work : **Desilting of drains in Kodigehalli village and surrounding area in ward no. 08 Kodigehalli**

Name of Contractor and Full Address: **Sri Anil Kumar V, No 272, 6th Cross, Sumangali Sevashrama Road, Cholanayakanahalli, R T Nagar-32**

Reference to Agreement No.EE/BTP/ W.O/150 /2018-19,Indent no:31089 **Date:23-10-2018**

Certified that the measurements were taken by me on 8/8/19 and recorded of Pages to 258568-69 of measurement Book No. 2586/14-15 and that the work is satisfactorily executed.

Contractor Officer-in-charge of work

Certified that the measurement were taken by me on ..... and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer
Assistant Executive Engine
Kodigehalli Sub Division
Yelahanka Zone, B.B.M.P
Bangalore.

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....adjusted towards cash advance recovery of	Amount 43830-00
	b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	4400-00 440-00 4400-00 2300-00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	11540-00
7)	Net amount due to or from Contractor unadjustments items.	42649-00
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands) (For use in the Office)

P-1771
43830
1540-00
42649.00

Witness
1.
2.
Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Stamp

Executive Engineer

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate	Unit	Previou Qty.
1	KSRRB 300-1. Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 1.5m, excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications. (Page No.141, Item No.19.1)	Cum	-
2	Conveying the excavated debries and over burden earth etc., to a lead of 10.00 Km distance by using private vehicle this includes the cost of loading and unloading charges etc., complete	Cum	-

Certificate

1 Certified that the above work done satisfactory and no materials issued from departmentally

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	2589.94	76.2	**197353**	2589.94	**197353**	
-	-	2589.94	92.93	**240683**	2589.94	**240683**	
				438037		**438037**	

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.